

Alternatives to Abortion Invoice

Contract # CS170042001 **Vendor Name:** Alliance for Life - Missouri
Vendor Number: 46048968600/MB00092773 **Vendor Address:** P.O. Box 65
Greenwood, MO 64034

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: 04 (June)
Invoice Date: 1-Jun-17
Service Period: 1-June-17 to 30-June-17

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>June Award Amount</u>
\$ 599,598.50	\$ 401,991.99	\$ 197,606.51
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 197,606.51
Allocation Remaining		\$ -

Signature: _____

Marsha Middleton